



# Purchase Order

## PO No. 19131055

Order Date: 6/21/2019

Internal Tracking No.: PR 22190/PO 19-0007200

### Contractor Info

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

### Bill To

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

### Ship To

Rhonda Porter  
TWC  
214-467-5540  
1050 N Westmoreland Rd  
Ste 200  
Dallas TX 75211

### NOTE TO CONTRACTOR: Please Deliver To:

Attn. Rhonda Porter  
1050 N Westmoreland Rd  
Ste 200  
Dallas, TX 75211  
214-467-5540

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	30533	BICVLG361BE	<b>PEN, VELOCITY, 36/PK, BE ; BICVLG361BE BIC CORP.</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/26/2019 MPN: BICVLG361BE Manufacturer Name: BIC CORP.	3	PKG	21.63	\$64.89
2	64010	MMM810K3	<b>TAPE,3/4X1000,3PK,CR; MMM810K3 3M</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/26/2019 MPN: MMM810K3 Manufacturer Name: 3M	10	PKG	8.37	\$83.70



# Purchase Order

PO No. 19131055

Order Date: 6/21/2019

Internal Tracking No.: PR 22190/PO 19-0007200

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61533	AVE6481	<b>LABEL,NEON,REMOVABLE,2X4,AST; AVE6481 AVERY</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/26/2019 MPN: AVE6481 Manufacturer Name: AVERY	6	PKG	11.41	\$68.46

**Total \$217.05**